

State of Arizona



Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN
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Amended 2009 March Post-Election Report 1

Election Cycle: 2009-2010
Date Filed: April 7, 2009
Reporting Period: February 19, 2009-March 30, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,287.39
Total Cash Receipts this Reporting Period:	\$621.00
Total Cash Disbursements this Reporting Period:	\$1,640.00
Cash Balance at End of Reporting Period:	\$8,268.39

Report ID: 53966

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$621.00	\$0.00	\$621.00	\$1,863.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$621.00	\$0.00	\$621.00	\$1,863.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,640.00	\$0.00	\$1,640.00	\$1,640.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,640.00	\$0.00	\$1,640.00	\$1,890.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,640.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	02/26/2009	\$207.00	\$1,863.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Name:	City Of Avondale Payroll	03/12/2009	\$207.00	\$1,863.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Name:	City Of Avondale Payroll	03/26/2009	\$207.00	\$1,863.00
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Total of Individual Contributions			\$621.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$621.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Georgia T. Lord	03/09/2009	\$410.00	\$410.00
Address:	14773 W Piccadilly Rd, Goodyear, AZ 85395		Cash	
Memo:	6235350007			
Name:	DiCiccio for City Council	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	CAN-09-05			
Name:	Neighbors For Tom Simplot	03/30/2009	\$410.00	\$410.00
Address:	5025 N Central Ave, # 583, Phoenix, AZ 85012		Cash	
Memo:	CAN 02-02			
Name:	Sentz for Council	03/30/2009	\$410.00	\$410.00
Address:	711 E Park Ave, Gilbert, AZ 85234		Cash	
Memo:	PC2008-07			
Total of Contributions to Other Committees			\$1,640.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,640.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

